



**CRITERIA NO :4**

**INFRASTRUCTURE AND LEARNING RESOURCES**

**METRIC NO. 4.3.3**

**BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION**

Exhibit No:	Document Name	Page No.
4.3.3 - A	Bandwidth of internet connection - INSTITUTIONAL DATA	1
4.3.3 - B	Internet bills	2



### Bandwidth of Internet Connection

S.No	Year	Vendor Name	Bandwidth	Company
1	2020-21, 2019-20	Wireline Solutions Pvt.Ltd	54 Mbps	AIRTEL
2	2018-19, 2017-18	BSNL & Wireline Solutions Pvt.Ltd	32 Mbps	AIRTEL
3	2016-17, 2015-16	BSNL & Wireline Solutions Pvt.Ltd	28 Mbps	BSNL & AIRTEL

*N. Kathiravan*  
Dr. N. KATHIRAVAN M.E., Ph.D.  
PRINCIPAL  
Akshaya College of Engineering and Technology  
Kinathukadavu, Coimbatore - 642 109.

# **INTERNET BILLS**

**2020–2021**

**&**

**2019–2020**



# AKSHAYA

COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai. An ISO 9001:2015 Certified Institution)  
Kinathukadavu, Coimbatore - 642 109.

To,  
 WIRELINE SOLUTION INDIA PVT LTD,  
 C1, 339, 3rd Floor, VUE GRANDE,  
 Chinna Samy Road, Siddhapudur,  
 Coimbatore-641044.

Date: August 27, 2019

Kind Attn: Mr. VIJAYAKUMAR,V, Manager -Global Enterprise Sales Group  
 Mobile:+91- 9894616003, Mail: vijay@wls.net.in

**Sub: Purchase Order for Airtel 54 Mbps 1:1 Internet bandwidth ILL Connectivity -Reg**

Dear Sir,

Our discussion on the same and your quote Date: WLS/19-20/covering letter/1073/Akshaya Date August 17, 2019. With reference to the above, we are placing our Purchase Order for the supply of 54 Mbps 1:1 Internet Bandwidth

SL No	Particulars	Yearly Amount (Rs.)
1	54 Mbps Internet Bandwidth 1:1	2,40,000.00
	Total	2,40,000.00

**Terms and conditions**

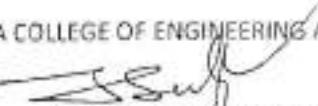
- |                       |  |
|-----------------------|--|
| 1. Delivery           | : October 1 <sup>st</sup> of 2019  |
| 2. Tax                | : Inclusive of all Taxes   |
| 3. Payment            | : Payment – Quarterly in advance.  |
| 4. SLA                | : 99.00%   |
| 5. NOC Support        | : 24X7 365 Days  |
| 6. Contract Period    | : Minimum Two Year (Two Years from the date of activation)                                       |
| 7. Delivery Locations | : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY,<br>Kinathukadavu, Coimbatore, Tamil Nadu 642109 |

Kindly supply the said items at the earliest

Thanking you

Yours faithfully,

For AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY

  
**T. SUBRAMANIYAN**  
 CHAIRMAN

Chairman Akshaya College of Engineering and Technology  
 Kinathukadavu, Coimbatore - 642 109

## **AGREEMENT FORM – INTERNET LEASED LINE**

### **ILL Service access under ISP License Terms & Conditions**

This "Customer Application Form" (CAF) shall mean together (i) the customer information form, and (ii) the following conditions ("Regulatory Terms"), which are required to be provided/completed with effect from/ or prior to activation of Internet Leased Line Service provided by Wireline Solution India Pvt Ltd under its ISP, All India (Cat A) license and these "Regulatory Terms" shall continue during the term of service.

### **REGULATORY TERMS GOVERNING INTERNET LEASED LINE (ILL)**

1. The Customer undertakes to fully comply with all the applicable laws and regulations in force from time to time (including but not limited to Indian Telegraph Act 1885, Indian Telegraph Rules 1951, Information Technology Act 2000 and amendments thereof, TRAI Act 1997) governing the use of Telecom services provided under this CAF.
2. The Customer shall strictly ensure the bonafide use of the ILL/ or Wi-Fi services provided under this CAF.
3. The customer undertakes to provide the Certified copy of their OSP Registration or ISP License or any other Telecom License in case they are holding the same or become holder of the same at any point of time, while availing the services under this CAF.
4. The customer agrees and undertakes that the services provided to him shall not be used for any of the activities mentioned hereunder:-
  - Voice Telephony (PSTN/ISDN/SIP Trunking/PLMN).
  - Connectivity of the ILL with any PLMN/PSTN Network.
  - Reselling of the ILL (Not Applicable in case of the Customer holding ISP License)
  - Providing of any foreign VOIP Minutes as per DOT letter no.18-1/2009-CS-I dated 25/02/2009.
5. As per prevailing laws, the Customer shall not employ bulk encryption and is permitted to use encryption up to 40bit key length in the RSA algorithms or its equivalent in other algorithms without having to obtain permission. However, if the encryption requirement

is higher than this limit. The Customer shall obtain the permission of the concerned Telecom Authority and shall deposit the encryption key, split into two parts, with such Telecom Authority.

6. In case the customer has deployed Network Address Translation (NAT) with respect to the Internet Services availed by him under this CAF, then such customer shall comply with the instructions issued by DOT vide No 820-01/98-LR/VOL (IX) P11 dated 01.10.2013 For recording & maintenance of NAT SYS LOG parameters for a period of at least one year. The Customer shall further produce such logs on demand by the competent authorities.
7. WIRELINE SOLUTION INDIA PVT LTD may block the Internet Services. Access to the specific Websites/URL's or IP Addresses as per the directions received from the Telecom Authority or any other competent authority from time to time.
8. The Customer must ensure that Service provided, is not used for any unlawful purposes using the Services as End User. The Customer shall ensure that objectionable, obscene, unauthorized or any other content, messages or communications infringing copyright, intellectual property rights and international & domestic cyber laws, in any form or inconsistent with the laws of India are not carried in their network by them or any other authorized person using their network or during the provisioning of Services. The Customer must take all necessary measures to prevent such use. The use of the Service for, anti-national activities shall be construed as an offence punishable under the Indian Penal Code or other applicable law.
9. Customer shall allow WIRELINE SOLUTION INDIA PVT LTD employees or authorized personnel, enter at all times into the premises where the services are provided for periodical inspection, installing, maintaining, replacing and removing equipment hardware and /or software prior to, during and after the provision of the service.

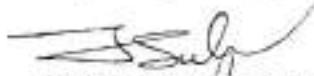
10. WIRELINE SOLUTION INDIA PVT LTD warrants that the services shall be of the acceptable grade, consistent with the established and generally accepted standards. However, the quality, functionality, availability or reliability of the same may be affected from time to time.
11. WIRELINE SOLUTION INDIA PVT LTD shall be entitled to collect/recover financial penalty, if any, as may be as may be levied by government on it on account of any breach of regulatory terms in this CAF and shall also be entitled, without any liability, to refuse, limit, suspend, vary, disconnect and or interrupt the service, in whole or in part, at any time, for any reason and/or due to various factors including but not limited to:
  - Government's rules, regulators, orders, directions, etc.
  - Combat potential fraud, sabotage, etc.
  - Force-Majeure circumstances.
12. In the event customer installs any Wi-Fi network of its own, the customer shall ensures the compliance with the DOT Guidelines No - /-D5 Pt-11 dated 01-10-2009 issued for centralized authentication. Customer shall also ensure use the secured Wi-Fi network connection to avoid any misuse.
13. Customer shall ensure that any network equipment (not provided by services provider) which it uses in relation to the services meet the relevant International Telecommunication Union (ITU)/Telecommunication Engineering Centre (TEC) Standards:
14. WIRELINE SOLUTION INDIA PVT LTD may change, amend or revise the above regulatory terms and conditions at any time as and when necessary in order to comply with any statutory, legal or regulatory requirements and the customer agrees to abide by such modified terms and conditions. Such changes, amendments or revisions shall be deemed effective upon posting an updated and duly dated regulatory compliance to the customer via email, fax, and post or through any other medium opted by WIRELINE SOLUTION INDIA PVT LTD.

15. The Regulatory Terms under this CAF binds the customer, their executors, administrators, successors and permitted assignees to the terms & conditions of the CAF, along with the Terms & conditions of MSA & SLA (if any).

16. GST & SEZ STATUS: The customer will be solely responsible for providing the correct GST number and "SEZ" related information against the "Place of Supply" as per the GST law. S/he waives off all the rights to dispute or withhold any payments in case of incorrect GST Numbers or incorrect SEZ certificates/ status being provided, which don't match the details available on the Government GSTN portal. The customer acknowledges that s/he will not be able to claim the GST tax credit under such circumstances and shall pay 100% invoiced amount, including taxes.

For Akshaya College of Engineering and Technology,

For WIRELINE SOLUTION INDIA PVT LTD



T. SUBRAMANYAN  
CHAIRMAN

Akshaya College of Engineering and Technology  
Kinathukadavu, Coimbatore - 642 109

Authorized Signatory

Authorized Signatory

Forwarded to  
on 3/8/9  
S. S. H. / R. S. M. /  
S. S. H. / R. S. M. /

**Emergency Category**

Subject: Subscriber Enrollment Form- Reg

Dear Customers,

As per the TRAI (Telecom Regulatory Authority of India) norms we have to submit all the details of the clients, so we requesting you to fill the Subscriber Enrollment Form with all the details requested.

**Important Details:**

1. Company Name/College Name
2. Contact Person with Designation, Contact No & DOB
3. PAN Number of the Company / Colleges and Service Tax No
4. Mail ID
5. Delivery & Billing Address
6. IP Address (Commercial Details)
7. Recent Passport Size Photo (MD or Authorized Persons) Sign person Authorized Letter
8. Attached Resent Address Proof (Telephone Bill copy, any ware)
8. The form (Main, Carbon Copy) has to be sent back to us with the official seal of the company on the requested field.

For further Clarifications contact Mr. VIJAYAKUMAR.V.+91-9894616003

Yours faithfully,

For WIRELINE SOLUTION INDIA PVT LTD.,



V. VIJAYAKUMAR  
B2B Project Manager  
Mobile: +91-9894616003

Internet bandwidth Supporting Document Reg

Dear Sir,

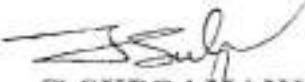
We need below details with Internet Bandwidth purchase order. As per the TRAI (Telecom Regulatory Authority of India) norms we have to submit all the details.,

1 authentication signature- ID proof &Address Proof-1, and with authentication letter



15. The Regulatory Terms under this CAF binds the customer, their executors, administrators, successors and permitted assignees to the terms & conditions of the CAF, along with the Terms & conditions of MSA & SLA (if any).
16. GST & SEZ STATUS: The customer will be solely responsible for providing the correct GST number and "SEZ" related information against the "Place of Supply" as per the GST law s/he waives off all the rights to dispute or withhold any payments in case of incorrect GST Numbers or incorrect SEZ certificates/ status being provided, which don't match the details available on the Government GSTN portal. The customer acknowledges that s/he will not be able to claim the GST tax credit under such circumstances and shall pay 100% invoiced amount, including taxes.

For Akshaya College of Engineering and Technology. For WIRELINE SOLUTION INDIA PVT LTD



T. SUBRAMANIYAN  
CHIEF EXECUTIVE  
Akshaya College of Engineering and Technology  
Kinathukadavu, Coimbatore - 642 109  
Authorized Signatory

Authorized Signatory

## INVOICE

<b>WIRELINE SOLUTION INDIA PVT LTD</b> C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 GSTIN/UIN: 33AACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200T22003PTC010594 E-Mail : accounts@wls.net.in	Invoice No.	Dated		
	WLS38/20-21	13-Apr-2020		
		Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer	Terms of Delivery			
Akshaya College of Engineering and Technology Kinathukadavu, Coimbatore - 642 109. Tamil Nadu, India				
Sl No.	Particulars	HSN/SAC	Amount	
1	<b>Internet Bandwidth Charges</b> 54 Mbps 1:1 Internet Bandwidth Charges From 01.04.20 to 30.06.2020	9984	50,848.00	
2		CGST	4,576.32	
3		SGST	4,576.32	
4	Less: Round Off		(-)0.64	
		Total	<b>60,000.00 ₹</b>	
Amount Chargeable (in words)		E. & O.E		
<b>Sixty Thousand Indian Rupees Only</b>				
HSN/SAC	Taxable Value	Central Tax	State Tax	Total
9984	50,848.00	9%	4,576.32	9,152.64
Total	50,848.00		4,576.32	9,152.64
Tax Amount (in words) : Nine Thousand One Hundred Fifty Two Indian Rupees and Sixty Four paise Only				
Company's VAT TIN : 33942163111				
Company's CST No. : 856294/01,06,04/A Code: 113				
Company's Service Tax No. : AACW4923BST001				
Company's PAN : AACW4923B				
		for WIRELINE SOLUTION INDIA PVT LTD		
		Authorised Signatory		

This is a Computer Generated Invoice

**Dr. J. JAYA, M.Tech Ph.D  
PRINCIPAL**  
**Akshaya College of Engineering and Technology**  
**Kinathukadavu, Coimbatore-642 109**

## INVOICE

<b>Wireline Solutions Pvt. Ltd.</b>	WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Sriperumbudur, Coimbatore- 641044 HP: 97989778801 Tamil Nadu - 641044, India GSTIN/UIN: 33AACW4923B12T State Name : Tamil Nadu, Code : 33 Gstin: U72200T220003TC010094 Phone: 9422268001, 97989778801 E-mail : accounts@wls.net.in	Invoice No. <b>WLS1713</b>	Dated <b>3-Jan-2020</b>
Buyer	Mode/Terms of Payment		
Akshaya College of Engineering and Technology Kinathukadavu, Coimbatore - 642 109. Tamil Nadu, India PANIT No :	Buyer's Order No.	Dated	
Terms of Delivery			
Particulars	HSN/SAC	GST Rate	Amount
<b>Internet Bandwidth Charges</b> 54 Mbps 1:1 Internet Bandwidth Charges From 01.01.2020 to 31.03.2020	9984	18 %	<b>50,845.00</b>
<b>Round Off</b>	CGST		<b>4,576.32</b>
	SGST		<b>4,576.32</b>
			<b>0.36</b>
	Total		<b>60,001.00 ₹</b>
Amount Chargeable (in words)	<b>E. &amp; O.E.</b>		
Sixty Thousand One Indian Rupees Only			
Company's VAT TIN : 33942163111 Company's CST No. : 856294/01.06.04/A Code: 113 Company's PAN : AAACW4923B	Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFS Code: PAPPANICKENPALAYAM & UTIB0000090 for WIRELINE SOLUTION INDIA PVT LTD		

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Authorised Signatory

**Dr. J. JAYA, M.Tech Ph.D**  
**PRINCIPAL**  
**Akshaya College of Engineering and Technology**  
**Kinathukadavu, Coimbatore - 642 109**

## INVOICE

 <p><b>Wireline</b> Solutions India Pvt. Ltd.</p> <p><b>WIREDLINE SOLUTION INDIA PVT LTD</b> C1, 330, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Shanthipuram, Coimbatore- 641064 HP: 07697-78801 Tamil Nadu - 641064, India GSTIN/TIN: 33AACW4923B1ZT Name: Tamil Nadu, Code: 33 DIN: U72200T23005PTCD10594 Contact: 0422-0578001, 0769778801 E-Mail: accounts@wls.net.in</p>	Invoice No. <b>WLS1389</b>	Dated <b>1-Nov-2019</b>
		Mode/Terms of Payment <b>IMMEDIATE</b>
Buyer  Akshaya College of Engineering and Technology Kinathukadavu, Coimbatore - 642 109, Tamil Nadu, India PAN/TIN No :	Buyer's Order No.  Terms of Delivery	Dated
Preculars	Amount	
<b>Internet Bandwidth Charges</b> 54 Mbps Internet Bandwidth Charges 1:1 From 01.10.19 to 31.12.19		<b>50,848.00</b>
	<b>CGST</b>	<b>4,576.32</b>
	<b>SGST</b>	<b>4,576.32</b>
Amount Chargeable (in words) Sixty Thousand Indian Rupees and Sixty Four paise Only	Total	<b>60,000.64 ₹</b>
		E. & O.E
Company's VAT TIN : 33942163111 Company's CST No. : 856294/01.06.04/A Code: 113 Company's PAN : AACW4923B	Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFS Code: PAPPANICKENPALAYAM & UTIB0000090 for WIREDLINE SOLUTION INDIA PVT LTD	

This is a Computer Generated Invoice

Authorized Signatory



**Dr. J. JAYA, M.Tech Ph.D**  
PRINCIPAL

Akshaya College of Engineering and Technology

Kinathukadavu, Coimbatore - 642 109

## INVOICE



**WIRELINE SOLUTION INDIA PVT LTD**  
 C1, 339, 3rd Floor, VUE GRANDE,  
 Chinnaswamy Naidu Street,  
 Sathya Pudur, Coimbatore- 641044  
 HP: 97897-78801  
 Tamil Nadu - 641044, India  
 GSTIN/UIN: 33AACW4923B1ZT  
 State Name : Tamil Nadu, Code : 09  
 CIN: U72200T22003PT0010594  
 Contact : 0422-8576001, 9789776001  
 E-Mail : account@wls.net.in

## Buyer

Akshaya College of Engineering and Technology  
 Kinathukadavu,  
 Coimbatore - 642 109.  
 Tamil Nadu, India  
 PAN/TIN No :

Invoice No.	Dated
WLS549	2-Jul-2019
	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
	Terms of Delivery

Particulars	Amount
<b>Internet Bandwidth Charges</b>	75,000.00
32 Mbps 1:1 Internet Bandwidth Charges	
01.07.19 to 30.09.19	
CGST	6,750.00
SGST	6,750.00
Total	88,500.00 ₹

Amount Chargeable (in words)

Eighty Eight Thousand Five Hundred Indian Rupees Only

Company's VAT TIN : 33942163111  
 Company's CST No. : 856294/01.06.04/A Code: 113  
 Company's PAN : AACW4923B

Company's Bank Details  
 Bank Name : Axis Bank  
 A/c No. : 911030047441558  
 Branch & IFS Code: PAPPANICKENPALAYAM & 4476000090  
 for WIRELINE SOLUTIONS INDIA PVT LTD

CBE-44  
 Authorised Signatory

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Dr. J. JAYA, M Tech P.T.O.

PRINCIPAL

Akshaya College of Engineering and Technology  
 Kinathukadavu, Coimbatore-642 109

**2018-2019**

**&**

**2017-2018**

## INVOICE



**WIRELINE SOLUTION INDIA PVT LTD**  
**C1, 339, 3rd Floor, VUE GRANDE,**  
**Chinnaswamy Naidu Street,**  
**Siddhapuram, Coimbatore - 641044**  
**HP : 97697-78801**  
**Tamil Nadu - 641044, India**  
**GSTIN/UIN: 33AAA/CW4923B1ZT**  
**State Name : Tamil Nadu, Code : 33**  
**CIN: U72200T2003PTC010594**  
**Contact: +91-422-6576001, 9769778801**  
**E-Mail : accounts@wls.net.in**

**Buyer**  
**Akshaya College of Engineering and Technology**  
Kinathukadavu, Coimbatore - 642 109., Tamil Nadu, India  
**PAN/IT No** :

<b>Wireline</b> SolutionsIndia Pvt. Ltd.	Wireline Solution India Pvt Ltd C1, 339, 3rd Floor, VUE GRANDE, Chinnaeswamy Naidu Street, Siddhappuram, Coimbatore - 641044 HP: 97697-76501 Tamil Nadu - 641044, India GSTIN/UIN: 33AAAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72300T22003PTC010594 Contact : 0422-6576001, 9769779801 E-Mail : accounts@wls.net.in	Invoice No. <b>WLS36</b>	Dated <b>3-Apr-2019</b>
		Mode/Terms of Payment <b>IMMEDIATE</b>	Other Reference(s)
	Supplier's Ref.		
	Buyer's Order No.	Dated	
	Terms of Delivery		
Particulars	HSN/SAC	GST Rate	Amount
<b>Internet Bandwidth Charges</b> 32 Mbps 1:1 Internet Bandwidth Charges From 01.04.19 to 30.06.2019	998422	18 %	<b>75,000.00</b>
	CGST		<b>6,750.00</b>
	SGST		<b>6,750.00</b>
Total			<b>88,500.00</b>
			E & O E

**Amount Chargeable (in words)**

**Amount Charged (in Rs.)**  
**Eighty Eight Thousand Five Hundred Indian Rupees Only**

Company's PAN

AAACW4923B

#### **Company's Bank Details**

Bank Name

A/c No.

A/c No.:  
Branch & IFS Code:

Axis Bank

911030047441558

PAPPANICKENPALAYAM & OTIBUJUJOJO  
KODIA BUTI LTD

for WIRELINE SOLUTION INDIA PVT LTD

Digitized by srujanika@gmail.com

Digitized by srujanika@gmail.com

Authorised Signatory

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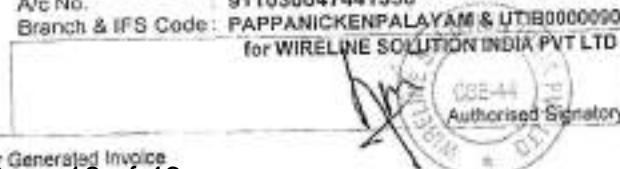
Page 16 of 46

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Authorised Signatory

# INVOICE

<b>WIRELINE SOLUTION INDIA PVT LTD</b> C1, 336, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97697-78801 GSTIN/UIN: 33AAACW492381ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2003PTC010894 Contact : 0422-6976001, 9769776801 E-Mail : accounts@wls.net.in	Invoice No.	Dated				
	GST705	2-Oct-2018				
	Supplier's Ref.	Mode/Terms of Payment <b>IMMEDIATE</b>				
		Other Reference(s)				
<b>Buyer</b> <b>Akshaya College of Engineering and Technology</b> Kinethukadavu, Coimbatore - 642 109.	Buyer's Order No.	Dated				
		Terms of Delivery				
Particulars	HSN/SAC	Amount				
<b>Internet Bandwidth Charges</b> 32 Mbps 1:1 Internet Bandwidth Charges From 01.10.18 To 31.12.18	998422	75,000.00				
	CGST	6,750.00				
	SGST	6,750.00				
	Total	<b>88,500.00 ₹</b>				
Amount Chargeable (in words)		E. & O.E				
<b>Eighty Eight Thousand Five Hundred Indian Rupees Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
	Total	75,000.00		6,750.00		13,500.00
Tax Amount (in words) : <b>Thirteen Thousand Five Hundred Indian Rupees Only</b>						
Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFS Code: PAPPANICKENPALAYAM & UTIB0000090 for WIRELINE SOLUTION INDIA PVT LTD						
						

## INVOICE

**WIRELINE SOLUTION INDIA PVT LTD**

C1, 339, 3rd Floor, VUE GRANDE,  
Chinnaswamy Naidu Street,

Ridhappuram, Coimbatore- 641044

HP: 97897-78501

GSTIN/UIN: 32AACW4923B1ZT

State Name : Tamil Nadu, Code : 33

CIN: U72200TZZ2003PTC010594

E-Mail : accounts@wls.net.in

**Consignee**

**Akshaya College of Engineering and Technology**  
Kinathukadavu, Coimbatore - 642 109

Invoice No.

GST542

Dated

4-Jul-2018

Mode/Terms of Payment.

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer (if other than consignee)

**Akshaya College of Engineering and Technology**  
Kinathukadavu, Coimbatore - 642 109.

Particulars	HSN/SAC	GST Rate	Amount
<b>Internet Bandwidth Charges</b> 32 Mbps 1:1 Internet Bandwidth Charges From 01.07.18 to 30.09.18	998422	18 %	75,000.00
	CGST		6,750.00
	SGST		6,750.00

Amount Chargeable (in words)

Total

88,500.00 ₹

E &amp; O.E

**Eighty Eight Thousand Five Hundred Indian Rupees Only**

Taxable Value	Central Tax			State Tax	
	Rate	Amount	Rate	Amount	Tax Amount
75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total:		6,750.00		6,750.00	13,500.00

 Tax Amount (in words) : **Thirteen Thousand Five Hundred Indian Rupees Only**

Company's PAN

: AACW4923B

**Company's Bank Details**

Bank Name : Axis Bank

A/c No. : 911030047441558

 Branch & IFS Code : PAPPANICKENPALAYAM & DTIB00000090  
for WIRELINE SOLUTION INDIA PVT LTD

## INVOICE



**WIRELINE SOLUTION INDIA PVT LTD**  
 C1, 339, 3rd Floor, VUE GRANDE,  
 ChinnaSwamy Naidu Street,  
 Siddhapudur, Coimbatore- 641044  
 HP: 97897-78801  
 GSTIN/UIN: 33AACW4923B1ZT  
 CIN: U72200TZ2003PTC010594  
 E-Mail : accounts@wls.net.in

## Buyer

**Akshaya College of Engineering and Technology**  
 Kinathukadavu,  
 Coimbatore - 642 109.

Invoice No.	Dated
<b>GST 412</b>	<b>6-Apr-2018</b>
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
	Terms of Delivery

Sl No	Particulars	HSN/SAC	Amount
1	<b>Internet Bandwidth Charges</b> 32 Mbps 1:1 Internet Bandwidth Charges From 01.04.18 to 30.06.18	998422	<b>75,000.00</b>
2	<b>CGST</b>		<b>6,750.00</b>
3	<b>SGST</b>		<b>6,750.00</b>
			<b>Total</b>
			<b>88,500.00 ₹</b>

Amount Chargeable (in words)

E &amp; O.E

**Eighty Eight Thousand Five Hundred Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	75,000.00	9%	6,750.00	9%	6,750.00
Total	75,000.00		6,750.00		6,750.00

Tax Amount (in words) : **Thirteen Thousand Five Hundred Indian Rupees Only**

Company's VAT TIN : 33942163111  
 Company's CST No. : 856294/01.06.04/A. Code: 113  
 Company's PAN : AACW4923B

Company's Bank Details  
 Bank Name : Axis Bank  
 A/c No. : 911030047441558  
 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090  
 for WIRELINE SOLUTION INDIA PVT LTD



Authorised Signatory

## INVOICE

No - 51061 - 5 JAN 2018



**WIRELINE SOLUTION INDIA PVT LTD**  
 C1, 339, 3rd Floor, VUE GRANDE,  
 Chinnaswamy Naidu Street,  
 Siddhapudur, Coimbatore- 641044  
 HP: 97897-78801  
 GSTIN/UIN: 33AACW4923B1ZT  
 CIN: U72200TZ2003PTC010594  
 E-Mail : accounts@wls.net.in

## Buyer

**Akshaya College of Engineering and Technology**  
 Kinathukadavu,  
 Coimbatore - 642 109.  
 PAN/T No :

Invoice No.	Dated
GST 313	1-Jan-2018
REVATI COLLEGE OF ENGINEERING & TECHNOLOGY	
KINATH	Mode/Terms of Payment
Supplier's Ref.	IMMEDIATE
Chair	642109
Other Reference(s)	
Buyer's Order No.	Dated
TU	
Terms of Delivery	
Direc	
Join	
Director	
Principal	8/12/18

Sl No	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	<b>Internet Bandwidth Charges</b> 32 Mbps Internet Bandwidth Charges From 01.01.2018 to 31.03.2018	998422	18 %		75,000.00
2	CGST				6,750.00
3	SGST				6,750.00
Total					88,500.00 ₹
E. & O.E					

Amount Chargeable (in words)

**Ninety Eight Thousand Five Hundred Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate
998422	75,000.00	9%	9%
Total	75,000.00	6,750.00	6,750.00

Tax Amount (in words) : **Thirteen Thousand Five Hundred Indian Rupees Only**

Company's PAN : AACW4923B

Company's Bank Details  
 Bank Name : AXIS BANK LTD  
 A/c No. : 911030047441558  
 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090  
 for WIRELINE SOLUTION INDIA PVT LTD



This is a Computer Generated Invoice



**WIREDLINE SOLUTION INDIA PVT LTD**  
C1, 339, 3rd Floor, VUE GRANDE,  
Chinnaswamy Naidu Street,  
Siddhpurur, Coimbatore- 641044  
HP: 97897-78801  
GSTIN/UIN: 33AAACW4923B1ZT  
CIN: U72200T2003PTC010594  
E-Mail : accounts@wls.net.in

Buyer

**Akshaya College of Engineering and Technology**  
Kinathukadavu,  
Coimbatore - 642 109.  
PANIT No : .....

Page 10

**INVOICE**

No - 5060

| 8 NOV 2017

Invoice No.	Dated
GST 152	5 Oct 2017
<b>AKSHAYA COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b>	
KINATHUKADAVU, COIMBATORE - 642104	
Supplier's Ref. CNE	<b>IMMEDIATE</b> Other Reference(s)
Buyer's Order No. TNU	Dated
Terms of Delivery Dir	
Joint Director	
Principal	<i>11 Nov 11</i>

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	<b>Internet Bandwidth Charges</b> 32 Mbps Internet Bandwidth Charges From 01.10.17 to 31.12.17	998422	18 %		75,000.00
2	CGST				6,750.00
3	SGST				6,750.00
<i>(P. R. Nanohsan)</i>					
Amount Chargeable (in words)				Total	88,500.00 ₹

Amount Changeable is quoted

Total

88 500 00

E-801

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	75,000.00	9%	6,750.00	9%	6,750.00
Total	75,000.00		6,750.00		6,750.00

Tax Amount (in words) : Thirteen Thousand Five Hundred Sixty-Eight Dollars

Company's PAN : AAGCW4822D

Company's Bank Details:  
Bank Name : AXIS BANK LTD  
A/c No. : 911030047441558  
Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090  
for WIRELINE SOLUTION INDIA PVT LTD

This is a Computer Generated Invoice



Authorised Signatory

Page 22 of 46

# INVOICE

<b>WIRELINE SOLUTION INDIA PVT LTD</b> C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore GSTIN/UIN: 33AACW4923B1ZT CIN: U72200TZ2003PTC010594 E-Mail : accounts@wls.net.in  Buyer <b>Akshaya College of Engineering and Technology</b> Kinathukadavu, Coimbatore - 642 109. Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>GST 22</b>	<b>1~Jul-2017</b>
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>Internet Bandwidth Charges</b> 32 Mbps Internet Bandwidth Charges From 01.07.17 to 30.09.17 (Online Information and Data)	00440153			75,000.00
		CGST			6,750.00
		SGST			6,750.00
		Total			<b>88,500.00 ₹</b>

Amount Chargeable (in words) E. & O.E

**Eighty Eight Thousand Five Hundred Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
00440153	75,000.00	9%	6,750.00	9%	6,750.00
Total	75,000.00		6,750.00		6,750.00

Tax Amount (in words) : **Thirteen Thousand Five Hundred Indian Rupees Only**

Company's VAT TIN : 33942163111  
Company's CST No. : 856294/01.06.04/A Code: 113  
Company's Service Tax No. : AACW4923BST001  
Company's PAN : AACW4923B

Company's Bank Details  
Bank Name : AXIS BANK LTD  
A/c No. : 911030047441558  
Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for WIRELINE SOLUTION INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

**2016 – 2017**

**&**

**2015 -2016**

## INVOICE



WIRELINE SOLUTION INDIA PVT LTD  
 C1, 339, 3rd Floor, VUE GRANDE,  
 Chinnaswamy Naidu Street.  
 Siddhapudur, Coimbatore  
 CIN: U72200TZ2003PTC010594  
 E-Mail : accounts@wls.net.in

Invoice No.

ST 507

Dated

13-Mar-2017

Mode/Terms of Payment

Other Reference(s)

Buyer

Akshaya College of Engineering and Technology  
 Kinathukadavu,  
 Colmbatore - 642 109.

Supplier's Ref.

Buyer's Order No.

Dated

Terms of Delivery

Sl No	Description of Goods	Quantity		Rate per	Amount
		Shipped	Billed		
1	<b>Internet Bandwidth Charges</b> 32 Mbps 1:1 Internet Bandwidth Charges From 01.04.2017 to 30.06.2017				<b>75,000.00</b>
				Service Tax	14 % 10,500.00
				Swachh Bharat Cess	0.50 % 375.00
				Krishi Kalyan Cess	0.50 % 375.00
				Total	<b>86,250.00 ₹</b>
					E & O.E

Amount Chargeable (in words)

Eighty Six Thousand Two Hundred Fifty Indian Rupees  
 Only

Company's VAT TIN : 33942163111  
 Company's CST No. : 856294/01.06.04/A Code: 113  
 Company's Service Tax No. : AAACW4923BST001  
 Company's PAN : AAACW4923B

## Declaration

We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : AXIS BANK LTD  
 A/c No. : 911030047441558  
 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090  
 for WIRELINE SOLUTION-INDIA PVT LTD

Authorised Signatory



**INVOICE**

**WIRELINE SOLUTION INDIA PVT LTD**  
C1, 339, 3rd Floor, VUE GRANDE,  
Chinnaswamy Naidu Street,  
Siddhapurudur, Coimbatore  
CIN: U72200TZ2003PTC010594  
E-Mail : accounts@wls.net.in

Invoice No.	Dated
<b>ST 425</b>	<b>2-Jan-2017</b>
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

**Amount Chargeable (in words)**

Company's VAT TIN : 33942163111  
Company's CST No. : 856294/01.06.04/A Code: 113  
Company's Service Tax No. : AAACW4923BST001  
Company's PAN : AAACW4923B

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for WIRELINE SOLUTION INDIA PVT LTD

Authorised Signatory

**INVOICE**



**WIRELINE SOLUTION INDIA PVT LTD**  
C1, 339, 3rd Floor, VUE GRANDE,  
Chinnaswamy Naidu Street,  
Siddhapuram, Coimbatore  
CIN: U72200TZ2003PTC010594  
E-Mail : accounts@wls.net.in

Invoice No. <b>ST 308</b>	Dated <b>1-Oct-2016</b>
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

**Amount Chargeable (in words)**  
**One Lakh Indian Rupees Only**

Company's VAT TIN : 33942163111  
Company's CST No. : 866294/01.06.04/A Code: 113  
Company's Service Tax No. : AAACW4923BST001  
Company's PAN : AAACW4923D

**Company's Bank Details**  
Bank Name : AXIS BANK LTD  
A/c No. : 911030047441558  
Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090  
for WIRELINE SOLUTION INDIA PVT LTD

**Declaration**  
We declare that this invoice shows the actual price of the  
goods described and that all particulars are true.

Authorised Signatory



**INVOICE**

 <b>WIRELINE SOLUTION INDIA PVT LTD</b> C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore CIN: U72200TZ2003PTC010594 E-Mail : accounts@wls.net.in	Invoice No. <b>ST 173</b>	Dated <b>20-Jun-2016</b>
	Supplier's Ref.	Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s)
Buyer <b>Akshaya College of Engineering and Technology</b> Kinathukadavu, Coimbatore - 642 109.	Terms of Delivery	

Amount Chargeable (in words)

**One Lakh Indian Rupees Only**

Total

1,00,000.00 ₹

E & OE

Company's VAT TIN : 33342163111  
Company's CST No. : B56294/01.06.04/A Code: 113  
Company's Service Tax No. : AAACW4923BST001  
Company's PAN : AAACW4923B

Company's Bank Details  
Bank Name : AXIS BANK LTD  
A/c No. : 911030047441558  
Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090  
for WIRELINE SOLUTION INDIA PVT LTD

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



# भारत संचार निगम लिमिटेड

(भारत संचार का उद्देश्य)  
कोयम्पूरुर दूसरी सड़क जिला  
तमिलनगर पृष्ठ

No - 46 98

BHARAT SANCHAR NIGAM LIMITED

(A Govt. Of India Enterprise)

COMBATORE TELECOM DISTRICT

Your Telephone Bill

Leased Circuit ID : 1000000047

Connecting India

Facilities

Leased Circuit ID : 1000000047

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY

KINATHUKADAVU POLLACHI

Customer ID : 7000000038 642109

Chairman Account Number : 7000000708

T.P.U. Invoice Number : 70000007080016

Invoice Date : 01/12/2016

Due Date : 23/12/2016

Customer Type : LEASED CIRCUIT

Leased Circuit ID : 1000000047

Name & Address of the Customer

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
BAGAVATHIPALAYAM ROAD KINATHUKADAVU POLLACHI  
TAMIL NADU  
642109  
India

Deposit 0.00

Legacy Circuit ID : 4259100039/194259

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Principal	Account Balance	Amount Payable
112125.00	0.00	0.00	112125.00	224250.00	224250.00	224250.00

2.11.16 112125  
1.12.16 112125

224250

### Summary of Current Charges Amount (Rs.)

Recurring Charges	97500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	14625.00
Total Charges	112125.00

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	13850.00
Sewach Bhavat Cess	0.50%	487.50
Krishi Kalyan Cess	0.50%	487.50

PAN Number : ABCICESTBC

Dear Customer Please dial toll free  
1800-425-1957 (24 Hour) for any complaint  
regarding leased circuit.

### Accounts Officer (TR)

Please pay current bill amount only, if the  
previous bill amount has already been paid."

This is a Computer generated Bill and hence  
does not require any Signature.

Counter Poll



FREE Installation for New Landline & Broadband

LIMITED PERIOD OFFER

Invoice No.: 70000007080016

Invoice Date: 01/12/2016

Due Date: 23/12/2016

BHARAT SANCHAR NIGAM LTD



Account No.: 7000000708

Leased Circuit Id.: 1000000047

Amount Due : 224250.00

Mode of payment

Cash

Cheque/DD

Credit / Debit Card

E-payment

EFT

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Against Card no.

Visa

Masters

Diners

Amex

Expiry Date

Signature

Card Holder's Name

Please make crossed Cheque/DO/Pay order for Amount Payable(Round up) in favour of AD (Cash)/BSNL, COMBATORE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 2

**भारत संचार निगम लिमिटेड**

(भारत सरकार की उपकार्यालय)

कोयम्पुरूर कूटवाणी विभा

कोयम्पुरूर कूटवाणी विभा

Account Number : 10000000738

Customer ID : 00000000000000000000

Lead Address:

BAGAVATHPALAYAM ROAD

POLLACHI MAIN ROAD R KONATHUKADAVU

641091

India

Circuit Type: Internet Circuit / 8 Mbps

**BHARAT SANCHAR NIGAM LIMITED**

**BHARAT SANCHAR NIGAM LIMITED**

(A Govt. Of India Enterprise)

**BATORE TELECOM DISTRICT**

Your Telephone Bill

NATIONAL TELECOM SERVICE

Invoice Date: 01/02/2018 Certified Unit

Period: 01/01/17 to 31/03/17

**Recurring Charges**

**Product**

Circuit Rent

Modem Discount

Modem\_2 Mbps Ethernet

Total Charges (Rs.)

LLA - 0

CHD - 0

NON-MLN

**Plan**

Internet Circuit

Internet Circuit

Internet Circuit

Period

01/01/17 to 31/03/17

Qty

NA

Rate

NA

Charges

87500.00

01/01/17 to 31/03/17

1

0.00

0.00

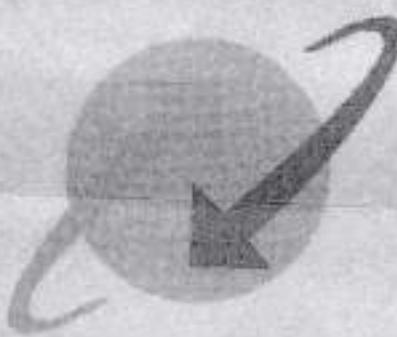
01/01/17 to 31/03/17

1

5.00

0.00

87500.00



**BSNL**  
LANDLINE

**BSNL**  
BROADBAND

**GIFT YOUR  
LOVED ONES  
A NEW BSNL  
LL/BB**

**LIMITED PERIOD OFFER**

FREE Installation for New Landline & Broadband

Name & Address of the Customer

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
BAGAVATHIPALAYAM ROAD KINATHUKADAVU POOLACHI  
TAMIL NADU  
642109  
India

AKSHAYA COLLEGE OF  
Engineering & Technology  
KINATHU  
(An ISO 9001:2008 Certified Unit)

Chennai Leased Circuit Bill.

Customer ID : 7000000039

Account Number : 7000000708

Invoice Number : 70000007080015

Invoice Date : 02/09/2016

Due Date : 24/09/2016

Customer Type : LEASED CIRCUIT  
Leased Circuit ID : 1000000047

Deposit : 0.00

Circuit ID : 4250700037104259

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
112124.00	112124.00	0.00	112125.00	112125.00	112125.00 (Round off)

Summary of Current Charges Amount (Rs.)

Recurring Charges	97500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	14825.00
<b>Total Charges</b>	<b>112125.00</b>

Tax Details		Description		Tax Rate	Amount (Rs.)
Service Tax New 2015		14.00%	13850.00		
Swachh Bharat Case		0.60%	80.75		
Krishi Kalyan Case		0.60%	487.50		

Dear Customer Please dial toll free  
1800-125-1957 (24 Hour) for any complaint  
regarding leased circuit.

Accounts Officer (TR)

"Please pay current bill amount only, if the  
previous telephone bill amount has already  
been paid."

This is a Computer generated Bill and hence  
does not require any Signature.

Counter Filled

Coimbatore Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 70000007080015

Account No.: 7000000708

Invoice Date: 02/09/2016

LeasedCircuit Id.: 1000000047

Due Date: 24/09/2016

Amount Due : 112125.00

Mode of payment



Cash

Cheque/DD

Credit / Debit Card

E-payment

EFT

Other/ODD No. \_\_\_\_\_

Dated \_\_\_\_\_

Bank \_\_\_\_\_

Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_

Against Card no. \_\_\_\_\_

VISA  MASTERCARD

OTHERS  ATM

Expiry Date

Signature \_\_\_\_\_

Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/ODD/Pay order for Amount Payable(Round up) in favour of AO (Cash) BSNL COIMBATORE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For Bank Use Only

Page 1 of 2



**भारत संचार निगम लिमिटेड**  
 (भारत सरकार का उपकरण)  
 कोटम्पट्टूर दूरसंचार विभाग  
 2, Kanchipuram - 600002

Connecting India  
 Faster  
 (An ISO 9001:2008 Certified  
 Leased Circuit Bill)

**BHARAT SANCHAR NIGAM LIMITED**

(A Govt. Of India Enterprise)

**COIMBATORE TELECOM DISTRICT**

Your Telephone Bill

**NATIONAL BILL MAIL SERVICE**

Name & Address of the Customer

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
 AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
 BAGAVATHIPALAYAM ROAD KINATHUKADAVU POLLACHI  
 TAMIL NADU  
 642109  
 India

Deposit 0.00

Legacy Circuit Id: 4259000031984259

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
223002.00	223003.00	0.00	112125.00	112124.00	112124.00 (Payable Up)

**Summary of Current Charges** **Amount (Rs.)**

Recurring Charges	97500.00
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	14625.00

**Total Charges** **112125.00**

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	130.00
Swachh Bharat Cess	0.50%	46.25
Krishi Kalyan Cess	0.50%	46.25

*Raj*  
**Accounts Officer (TR)**  
 "Please pay current bill amount only, if previous telephone bill amount has already been paid."

This is a Computer generated Bill and hence does not require any Signature.

Counter Seal



Coimbatore Telecom District

**BHARAT SANCHAR NIGAM LTD**

Invoice No.: 70000007080014

Account No.: 7000000708

Invoice Date: 09/06/2016

Leased Circuit Id.: 1000000047

Due Date: 01/07/2016

Amount Due: 112124.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Visa  Masters  Diners

Expiry Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Card Holders Name: \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable(Round off) in favour of AO (Cash), BSNL, COIMBATORE, Post Office / Banks to accept Bills against Account Number on or before Due Date only.

For bank use only

Page 1 of 2



**WIRELINE SOLUTION INDIA PVT LTD**  
 C1, 339, 3rd Floor, VUE GRANDE,  
 Chinnaswamy Naidu Street,  
 Siddhapudur, Coimbatore- 641 044  
 HP: 97897-78801  
 E-mail : accounts@wfs.net.in

Buyer

**Akshaya College of Engineering and Technology**  
 Kinathukadavu,  
 Coimbatore - 642 109

Invoice No.	Dated
<b>ST 36</b>	<b>1-Apr-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate per	Amount
<b>Internet Bandwidth Charges</b> 20 Mbps Internet Bandwidth Charges From 01.04.16 to 30.06.16			<b>87,336.00</b>
Service Tax Round Off		14.50 %	<b>12,663.72</b>
		0.28	
Total			<b>1,00,000.00</b>
Amount Chargeable (in words)			E. & O. E.
One Lakh Rs. Only			

Company's VAT TIN : 33942163111  
 Company's Service Tax No. : AAACW4923BST001  
 Company's CST No. : 856294/01.06.04/A Code: 113

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for WIRELINE SOLUTION INDIA PVT LTD

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

**WIRELINE SOLUTION INDIA PVT LTD**  
 C1, 339, 3rd Floor, VUE GRANDE,  
 Chinnaswamy Naidu Street,  
 Siddhapudur, Coimbatore- 641 044  
 HP: 97897-78801  
 E-mail : accounts@wls.net.in

Buyer  
**Akshaya College of Engineering and Technology**  
 Kinathukadavu,  
 Coimbatore - 642 109.

Invoice No.	Dated
<b>ST 472/15-16</b>	<b>1-Jan-2016</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate per	Amount
<b>Internet Bandwidth Charges</b> 20 Mbps Internet Bandwidth Charges From 01.01.16 to 31.03.16			<b>87,336.00</b>
		<b>Service Tax Round Off</b>	<b>14.50 %</b>
			<b>12,663.72</b>
			<b>0.28</b>
		Total	<b>1,00,000.00</b>
Amount Chargeable (in words)			E. & O.E.
ie Lakh Rs. Only			

Company's VAT TIN : 33942163111  
 Company's Service Tax No. : AAACW4923BST001  
 Company's CST No. : 856294/01.06.04/A Code: 113  
 Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for WIRELINE SOLUTION INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

**WIRELINE SOLUTION INDIA PVT LTD**  
 C1, 339, 3rd Floor, VUE GRANDE,  
 Chinnaswamy Naidu Street,  
 Siddhapudur, Coimbatore- 641 044  
 HP: 97897-78801  
 E-mail : accounts@wls.net.in

Invoice No.	Dated
ST 334/15-16	1-Oct-2015
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer	
<b>Akshaya College of Engineering and Technology</b> Kinathukadavu, Coimbatore - 642 109	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate per	Amount
<b>Internet Bandwidth Charges</b> 20 Mbps Internet Bandwidth Charges From 01.11.15 to 31.12.15			58,480.00
Less :			
	Service Tax Round Off	14 %	8,187.20 (-)0.20
	Total		66,667.00
Amount Chargeable (in words)			E. & O. E.
Sixty Six Thousand Six Hundred Sixty Seven Rs. Only			

Company's VAT TIN : 33942163111  
 Company's Service Tax No. : AAACW4923BST001  
 Company's CST No. : 856294/01.06.04/A/Code: 113  
 Declaration  
 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and correct.

for WIRELINE SOLUTION INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

**WIRELINE SOLUTION INDIA PVT LTD**  
 C1, 339, 3rd Floor, VUE GRANDE,  
 Chinnaswamy Naidu Street,  
 Siddhapudur, Coimbatore- 641 044  
 HP: 97897-78801  
 E-mail : accounts@wls.net.in

Buyer  
**Akshaya College of Engineering and Technology**  
 Kinathukadavu,  
 Coimbatore - 642 109.

Invoice No.	Dated
<b>ST 193/15-16</b>	1~Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	<b>IMMEDIATE</b>
	Other Reference(s)
Buyer's Order No.	Dated:
Despatch Document No.	Dated:
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate per	Amount
<b>Internet Bandwidth Charges</b> 20 Mbps Internet Bandwidth Charges From 01.08.15 to 31.10.15			<b>87,719.00</b>
Service Tax Round Off		14 %	<b>12,280.66</b>
			<b>0.34</b>
Total			<b>1,00,000.00</b>
Amount Chargeable (in words)			E. & O. E.
One Lakh Rs. Only			

Company's VAT TIN : 33942163111  
 Company's Service Tax No. : AAACW4923BST001  
 Company's CST No. : B56294/01.06.04/A Code: 113  
 Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for WIRELINE SOLUTION INDIA PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

# भारत संचार निगम लिमिटेड

(प्रश्न पत्रकर व उत्तरकर)  
कोयम्पुरू दूरध्वनी सर्विस  
लाइन नं. १८६५९ १८६५९

NO - 4296 ✓ 16 MAR 2015

Connecting India Faster

Leased Circuit Bill

BHARAT SANCHAR NIGAM LIMITED

(A Govt. Of India Enterprise)

COIMBATORE TELECOM DISTRICT

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY

KINATHUKADAVU POLLACHI

Customer ID : C000000003942109

Chairman

Account Number : 7000000708

Trustee

Invoice Number : 70000007080013

Director

Invoice Date : 07/03/2015

Joint Director

Due Date : 28/03/2015

Customer Type : LEASED CIRCUIT

Leased Circuit Id : 1000000047

Name & Address of the Customer

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
BAGAVATHIPALAYAM ROAD KINATHUKADAVU POLLACHI  
TAMIL NADU  
642109  
India

Deposit : 0.00

Legacy Circuit Id : 4259/00003/18/4259

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Principal	Account Balance	Amount Payable
113687.50	0.00	-1950.00		111364.50	223002.00	223002.00 (Rounded Up)

Summary of Current Charges	Amount (Rs.)
Recurring Charges	97500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	13864.50
<b>Total Charges</b>	<b>111364.50</b>

Tax Details	Description	Tax Rate	Amount (Rs.)
	Service Tax New 2015	14.00%	13377.00
	Swachh Bharat Cess	0.50%	487.50

OUTSTANDING BILLS	
Bill Date	07.01.2016
	111638
Surcharge	111638
Total	111365
ct. bill	223003

R.M.J  
Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a Computer generated Bill and hence does not require any Signature.

E & DE

Counter Foil

Coimbatore Telecom District

Invoice No.: 70000007080013	BHARAT SANCHAR NIGAM LTD		Account No.: 7000000708		
Invoice Date: 07/03/2016			LeasedCircuit Id.: 1000000047		
Due Date: 28/03/2016			Amount Due : 223002.00		
Mode of payment:	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.:	Dated		Bank	Branch	
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners
Expiry Date	Signature		Card Holder's Name		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AC (Cash),BSNL, COIMBATORE Post Office, Banks to accept Bills against Account Number on or before Due Date only.					

For bank use only

Page 1 of 2

# भारत संचार निगम लिमिटेड

(भारत सरकार का उपकरण)

कौल्यन्तपुर दूरध्वंपार ज़िला

तमின் एवं तெலுगू भाषा

Account No. 1111111111111111 Date 01/04/2016



# BHARAT SANCHAR NIGAM LIMITED

(A Govt. Of India Enterprise)

## COIMBATORE TELECOM DISTRICT

INVOICE NO. 1111111111111111

Date Telephone Bill

### NATIONAL BILL MAIL SERVICE

Lead A Address:-

SAGAVATHIPALAYAM ROAD  
POLLACHE MAIN ROAD R KINATHUKADAVU

641001

India

(An ISO 9001:2008 Certified Unit)

Circuit Type: Internet Circuit / 8 MBPS

LLA - 0

CHO - 0

NON-MILN

Adjustments				Charges
Adjustment Description				-1050.00
Adjustment For LC-Additional-Charges				-1050.00
Total Charges (Rs.)				

Recurring Charges		Plan	Period	Qty	Rate	Charges
Product						
Circuit Rent		Internet Circuit	01/04/16 to 30/06/16	NA	Rs.	97500.00
Modem Discount		Internet Circuit	01/04/16 to 30/06/16	1	0.00	0.00
Modem_2 Mbps Ethernet		Internet Circuit	01/04/16 to 30/06/16	1	0.00	0.00
Total Charges (Rs.)						97500.00

भारत संचार निगम लिमिटेड

Leased Circuit Bill

1<sup>st</sup> JAN 2016 BHARAT SANCHAR NIGAM LIMITED

Name & Address of the Customer

No - 4212

ARSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY

ARSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY

AGAVATHIPALAYAM ROAD KINATHUKADAVU POLLACHI An ISO 9001:2008 Certified

TAMIL NADU

642109

India

ARSHAYA COLLEGE OF ENGG & TECH.

Deposit 0.00

Legacy Circuit No 42580000031984259

Account Summary

Previous Balance	Last Payment	Adjustments	Current Balance	Account Balance	Amount Payable
113160.00	111150.00	0.00	111150.00	113587.50	113588.00 (Round Off)

Principal	Summary of Current Charges	Amount (Rs.)
Recurring Charges	97500.00	97500.00
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Discount	0.00	0.00
Tax	14137.50	14137.50
<b>Total Charges</b>	<b>111637.50</b>	

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax Nov 2015	14.00%	13850.00
Swachh Bharat Cess	0.50%	487.50

Last Bill SC. Rs 1950/-



Accounts Officer (AO)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a Computer generated Bill and hence does not require any Signature.

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Coimbatore Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 70000007080012

Account No.: 7000000708

Invoice Date: 07/01/2016

Leased Circuit No.: F000000047

Due Date: 28/01/2016

Amount Due : ₹113588.00

Mode of payment

Cash

Cheque/DD

Credit/ Debit Card

E-payment

EFT

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Against Card no.

Visa  Master  Diners  Amex

Expiry Date

Signature

Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL,

COIMBATORE

Post Office or Banks to receive Bills against Account Number on or before Due Date only.

For bank user only

Page 1 of 2



Customer Address: பாரா நினை லிமிடெட்  
BAGAVATHSPALAYAM ROAD (BTU - SJ - 31954)  
POLLACHI MAIN ROAD R.KINATHURADAM  
TENNESSEE TAMIL NADU  
641001  
India

Bill Date: 07/12/15

Connecting India  
Faster  
(An ISO 9001:2008 Certified Unit)

DHARMI ENTERPRISES EXIM REGISTERED  
(A Govt. Of India Enterprise)  
COIMBATORE TELECOM DISTRICT  
Your Telephone Bill  
NATIONAL BILL MAIL SERVICE

Circuit Type: Internet Circuit / 8 MBPS

LIA:- 1

CHD :- 0

NON-MILN

Payment Details

Description

Payments

Date

07/12/15

Amount(Rs.)  
₹1150.00

Recurring Charges

Product

Plan

Period

Qty

Rate

Charges

Circuit Rent

Internet Circuit

01/01/16 to 31/03/16

N/A

N/A

₹7500.00

Modem Discount

Internet Circuit

01/01/16 to 31/03/16

1

0.00

0.00

Modem 2 Mbps Ethernet

Internet Circuit

01/01/16 to 31/03/16

1

0.00

0.00

Total Charges (Rs.)

₹7500.00

(R/ M.  
C.R. Manoharan)


**BHARAT SANCHAR NIGAM LIMITED**

## Coimbatore Telecom District

## Name &amp; Address of the Customer

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
 AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
 BAGAVATHIPALAYAM ROAD KINATHUKADAVU POLLACHI  
 TAMIL NADU  
 642109  
 India

Leased Circuit Bill No: 3141031  
 BSNL CIN Number U74899DL2000G0107739

TENURE: 12 MONTHS

COUNTRY CODE: 642109

Customer ID: 70000000038

Account Number: 7000000708

Invoice Number: 70000007080011

Invoice Date: 14/10/2015

Due Date: 04/11/2015

Customer Type: LEASED CIRCUIT w/o

Leased Circuit Id: 1000000047

## Account Summary

Previous Balance	Last Payment	Adjustments	Current Balance	Account Balance	Amount Payable (Rounded Up)
111150.00	111150.00	0.00	111150.00	111150.00	111150.00

## Summary of Current Charges

	Amount (Rs.)
Recurring Charges	97500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	13650.00
<b>Total Charges</b>	<b>111150.00</b>

## Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax Nov 2015	14.00%	13650.00

Pay your bill online at [www.bnct.com](http://www.bnct.com)

PAN Number: AABCB52785

*(Signature)*  
 ACCOUNTS OFFICER (VAS & CCTS)  
 D/o: PRINCIPAL GENERAL MANAGER  
 BSNL COIMBATORE - 641 043  
 Accounts Officer (P.G.M.)

This is a Computer generated Bill and does not require any Signature.

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## Coimbatore Telecom District

**BHARAT SANCHAR NIGAM LTD**

Invoice No.: 70000007080011

Account No.: 7000000708

Invoice Date: 14/10/2015

LeasedCircuit Id: 1000000047

Due Date: 04/11/2015

Amount Due: 111150.00

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No.: \_\_\_\_\_ Dated: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs.: \_\_\_\_\_ Against Card no.: \_\_\_\_\_  Visa  Master  Diners  Amex

Expiry Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Card Holder's Name: \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cen) BSNL, COIMBATORE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.



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Page 1 of 2

# BHARAT SANCHAR NIGAM LIMITED

Account Number 7000000708

Invoice Date 14/10/2015

Invoice Number 70000007080011

Legal Address:  
BAGAVATHPALAYAM ROAD  
POLLACHI MAIN ROAD # KINATHUKADAVU

041001  
India

Circuit Type Internet Circuit / 8 MBPS

LLA-1

CD-0

NON-MLN

**Payment Details:**

Description	Date
Payments	21/08/15

Amount(Rs.)  
₹11,760.00**Recurring Charges:**

Product	Period	Qty	Rate	Charges
Circuit Rent	01/10/15 to 31/12/15	NA	₹48	₹1440.00
Modem Discount	01/10/15 to 31/12/15	1	0.0%	-
Modem_2 Mbps Ethernet	01/10/15 to 31/12/15	1	0.00	0.00
Total Charges (Rs.)				₹7500.00

## BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, BSNL  
Coimbatore - 641 043

Director

Trustee

Principal

Service Tax Regn.No: AABCBS576GST07  
IT PAN No: AABCBS576G

Customer's Copy

Ref No. 4259/003/19/4259

Circuit No. 10100421

Name of the Circuit Data Local

Speed 8Mbps

File No.

Advice Note No. FAN/422#117/2010-11

Group Private

## BILLING ADDRESS

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY  
BAGAVATHIPALAYAM ROAD  
KINATHUKADAVU  
POLLACHI  
TAMIL NADU

642109

Bill Date	Bill Amount Rs	Pay By Date	Surcharge Rs	ILL Amt. After Pay By Date R
01/06/2015	111,150	30/06/2015	2,000.00	113,150

## CIRCUIT WORKING BETWEEN

Date of Installation	29/01/2011	A End	B End
		AKSHAYA COLLEGE OF ENGINEERING BAGAVATHIPALAYAM ROAD KINATHUKADAVU	NIB CENTRAL TELEPHONE EXGE SB ROAD
Due Date	30/06/2015	POLLACHI 642109	COIMBATORE 641018

## CHARGES FOR THE PERIOD 01/07/2015 TO 30/09/2015

ILL CHARGES			
Total Amount		Rs.	97,500
Gross Amount		Rs.	97,500
Service Tax		Rs.	97,500
CESS Charge on Service Tax		Rs.	13,650
Secondary & Higher Education Cess		Rs.	0
Adjustments		Rs.	0
Net Amount		Rs.	0
		Rs.	111,150

Amount Payable After Pay by Da 30/06/2015 Rs 113,150

0 Accounts Officer TR Circuits

O/o Principal General Manager, BSNL  
Coimbatore - 641 043 Phone No: 2454160

Email Id : aotr7\_cbt@bsnl.co.in

In case of any clarification, please contact Accounts Officer Ccts 0422-2437880

## COUNTER FOIL

BSNL COIMBATORE BILL NO	TYPE OF THE CIRCUIT Data Local	CIRCUIT NO 10100421	Ref Number 4259/003/19/4259	BILL DATE 01/06/2015	Pay By Date 30/06/2015
11609	111150	113150		2000	

Please Pay by Cheque/DD drawn in favour of Accounts Officer (Cash) BSNL Coimbatore

Fee original  
R. O. P. 20/06/2015